

# Receiving Report

Date: 16-01-22

Batch No: 134055

Supplier: KIX

Dart P/O: 31038

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐  
 Shipment Complete: Yes ☐ No ☒ N/A ☒  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12



Production/Admin:

Date

Received/Costing

Initial

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Location

\_\_\_\_\_



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID PO31038

Purchase Order Date 1/18/2016

PO Print Date 1/19/2016

Page Number 1 of 9

**Order From :**

VU-KLX01

**Ship To :** DART AEROSPACE LTD

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 305-925-2600

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Ship To Contact**

**Ship To Phone**

**Ship Via:** FedEx Economy collect

**Ship Acct:**

**Terms**

Net 30

**Currency**

USD

**FOB**

Destination-Collect

RECEIVED

E-MAILED  
JAN 18 2016

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN3-5A ✓	Bolt	1/22/2016 Yes 1/22/2016	FN	120.00 Each ✓	\$0.14	\$16.80
Line Total:							\$16.80
2	AN3-6A ✓	Bolt	1/22/2016 Yes 1/22/2016	FN	175.00 Each ✓	\$0.09	\$15.75
Line Total:							\$15.75
3	AN3C3A ✓	Bolt	1/22/2016 Yes 1/22/2016		75.00 Each ✓	\$0.20	\$15.00

Note:

1/19/2016

Sold 01-22

350

349

over 002



Dart Aerospace Ltd.  
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## PURCHASE ORDER

Purchase Order ID **PO31038**

Purchase Order Date 1/18/2016

PO Print Date 1/19/2016

Page Number 2 of 9

**Order From :**

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:** FedEx Economy collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #** 10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

Destination-Collect

				<b>Line Total:</b>	<b>\$15.00</b>	
4	AN3C4A ✓	Bolt	1/22/2016 FN Yes 1/22/2016	750.00 Each ✓	\$0.17	\$127.50
				<b>Line Total:</b>	<b>\$127.50</b>	
5	AN4-15A ✓ over 003	Bolt	1/22/2016 FN Yes 1/22/2016	100.00 ✓ Each	\$0.20	\$20.00
				<b>Line Total:</b>	<b>\$20.00</b>	
6	AN4-16A ✓ 343	Bolt	1/22/2016 FN Yes 1/22/2016	100.00 ✓ Each	\$0.20	\$20.00
				<b>Line Total:</b>	<b>\$20.00</b>	

Note:

SP/6-01-22

1/19/2016



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Page Number 3 of 9

**Order From :**

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

**Ship Acct:**

FedEx Economy collect

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

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Net 30

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USD

**FOB**

Destination-Collect

7	AN4C11A	bolt	1/22/2016	40.00	\$0.53	\$21.20
			Yes	Each		
			1/22/2016			

Line Total: \$21.20

9	AN5-17A	Bolt	1/22/2016	100.00	\$0.29	\$29.00
			Yes	Each		
			1/22/2016			

Line Total: \$29.00

10	FE-032-EF	Inserts	3/3/2016	50.00	\$1.59	\$79.50
			Yes	Each		
			3/3/2016			

Line Total: \$79.50

11	MS17984-C405	Pin, Quick Release	1/22/2016	6.00	\$10.09	\$60.54
			Yes	Each		
			1/22/2016			

Note:

1/19/2016



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## PURCHASE ORDER

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PO Print Date 1/19/2016

Page Number 4 of 9

**Order From :**

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD

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**Ship Via:** FedEx Economy collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #** 10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

Destination-Collect

12 MS21042L4

Locknut

1/22/2016 FN

1,500.00

Yes

1/22/2016

Each

Line Total: \$60.54

13 MS21042L5

Nut

1/22/2016 FN

400.00

Yes

1/22/2016

Each

Line Total: \$240.00

14 MS21042L6

Nut

1/22/2016 FN

100.00

Yes

1/22/2016

Each

Line Total: \$128.00

Line Total: \$49.00

Note:

1/19/2016

SP16-01-22



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## PURCHASE ORDER

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Page Number 5 of 9

**Order From :**

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Economy collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

Destination-Collect

15	MS21047-3	Nut Plate	1/22/2016 Yes 1/22/2016	FN	100.00 Each	\$0.23	\$23.00
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Line Total: \$23.00

16	MS21059L3	Nut Plate	1/22/2016 Yes 1/22/2016	FN	50.00 Each	\$0.33	\$16.50
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Line Total: \$16.50

17	MS21083C8	Nut	1/22/2016 Yes 1/22/2016	FN	20.00 Each	\$1.28	\$25.60
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Line Total: \$25.60

18	MS21920-20	Clamp	1/22/2016 Yes 1/22/2016	FN	50.00 Each	\$5.03	\$251.50
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Note:

1/19/2016



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Page Number 6 of 9

Order From :

VU-KLX01

Ship To : DART AEROSPACE LTD

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

					Line Total:	\$251.50
19	MS24694-S154	Screw	1/22/2016 FN Yes 1/22/2016	30.00 Each	\$0.66	\$19.80
					Line Total:	\$19.80
20	MS27039-1-19	Screw	1/22/2016 FN Yes 1/22/2016	150.00 Each	\$0.12	\$18.00
					Line Total:	\$18.00
21	NAS1149C0432R	WASHER	1/22/2016 FN Yes 1/22/2016	800.00 Each	\$0.02	\$16.00
					Line Total:	\$16.00

Note:

1/19/2016



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## PURCHASE ORDER

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PO Print Date 1/19/2016

Page Number 7 of 9

Order From :  
KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone 305-925-2600  
  
Ship To Contact  
Ship To Phone  
Ship Via: FedEx Economy collect  
Ship Acct:

Buyer Chantal Lavoie  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency USD  
FOB Destination-Collect

22	NAS1149C0332R ✓	WASHER	1/22/2016 Yes 1/22/2016	2,000.00 Each	✓	\$0.02	\$40.00
----	-----------------	--------	-------------------------------	------------------	---	--------	---------

Line Total: \$40.00

23	NAS1149D0363J ✓	Washer	1/22/2016 FN Yes 1/22/2016	1,000.00 Each	✓	\$0.02	\$20.00
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Line Total: \$20.00

24	NAS1149F0332P ✓	Washer	1/22/2016 FN Yes 1/22/2016	1,500.00 Each	✓	\$0.01	\$16.95
----	-----------------	--------	----------------------------------	------------------	---	--------	---------

Line Total: \$16.95

25	NAS43DD3-128 ✓	Spacer	1/22/2016 Yes 1/22/2016	10.00 Each	✓	\$1.93	\$19.30
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NAS43DD3-128FC IS ACCEPTABLE

Note:

1/19/2016





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1270 Aberdeen Street  
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## PURCHASE ORDER

Purchase Order ID PO31038

Purchase Order Date 1/18/2016

PO Print Date 1/19/2016

Page Number 8 of 9

**Order From :**

VU-KLX01

**Ship To :** DART AEROSPACE LTD

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Economy collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

Destination-Collect

26 MS27151-7 ✓

PAL NUT

1/22/2016

25.00

\$30.33

\$758.25

Yes

1/22/2016

Line Total:

\$19.30

27 71401-45

PROCUREMENT  
QUALITY CLAUSES

1/22/2016

1.00

\$0.00

\$0.00

No

1/22/2016

Line Total:

\$758.25

**Procurement Quality Clauses**

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

Line Total:

\$0.00

Note:

1/19/2016



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

**Purchase Order ID PO31038**

**Purchase Order Date** 1/18/2016

**PO Print Date** 1/19/2016

**Page Number** 9 of 9

**Order From :**

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:** FedEx Economy collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #** 10127-2607

**Terms** Net 30

**Currency** USD

**FOB** Destination-Collect

**PO Total:** \$2,047.19

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

**Change Nbr:** 3

**Change Date:** 1/19/2016



REVENUE CANADA

REVENU CANADA

CUSTOMS AND EXCISE

DOUANES ET ACCISE

CANADA CUSTOMS INVOICE

FACTURE DES DOUANES CANADIENNES

Page

1

of

2

1. Vendor (Name and Address)/Vendeur (Nom et adresse) <b>KLX Inc.</b> <b>P.O. Box 025263</b> <b>Miami, FL 33102-5263</b>		2. Date of Direct Shipment to Canada/Date d'expédition directe vers la Canada <b>01/19/2016</b>	
4. Consignee (Name and Address)/Destinataire (Nom et adresse) <b>DART AEROSPACE LTD</b> <b>1270 ABERDEEN ST</b> <b>HAWKESBURY, ON</b> <b>CANADA K6A 1K7</b>		3. Other References (include Purchaser's Order No.) Autres références (inclure le n° de commande de l'acheteur) <b>PO#: PO31038</b>	
8. Transportation: Give Mode and Place of Direct Shipment to Canada Transport: Préciser mode et point d'expédition directe vers le Canada <b>FEDX INTL ECON COLL</b>		5. Purchaser's Name and Address (If other than Consignee) Nom et adresse de l'acheteur (S'il diffère du destinataire) <b>DART AEROSPACE LTD</b> <b>1270 ABERDEEN ST</b> <b>HAWKESBURY, ON</b> <b>CANADA K6A 1K7</b>	
		6. Country of Transshipment/Pays de transbordement <b>CANADA</b>	
		7. Country of Origin of Goods Pays d'origine des marchandises <b>USA</b>	IF SHIPMENT INCLUDES GOODS OF DIFFERENT ORIGINS ENTER ORIGINS AGAINST ITEMS IN 12 SI L'EXPÉDITION COMPREND DES MARCHANDISES D'ORIGINES DIFFÉRENTES, PRÉCISER LEUR PROVENANCE EN 12.
		9. Conditions of Sales and Terms of Payment (i.e. Sale, Consignment Shipment, Leased Goods, etc.) Conditions de vente et modalités de paiement (p. ex. vente, expédition en consignation, location de marchandises, etc.) <b>NET 45</b>	
		10. Currency of Settlement/Devises du paiement <b>U.S. Currency</b>	
11. No. of Pkgs Nbre de colis	12. Specification of Commodities (Kind of Packages, Marks and Numbers, General Description and Characteristics, i.e. Grade, Quality) Désignation des articles (Nature des colis, marques et numéros, description générale et caractéristiques, p. ex. classe, qualité)	13. Quantity (State Unit) Quantité (Préciser l'unité)	14. Unit Price Prix unitaire
1	PO#: PO31038 AN3-5A AN3C3A AN3C4A AN4-15A AN4C11A AN5-17A MS17984C405 MS21042L4 MS21083C8	Invoice#: J37E67 BOLT 120 BOLT 75 BOLT 750 BOLT 100 BOLT 40 BOLT 100 QUICK RELEASE PIN 6 NUT, SELF-LOCKING 1500 LOCKNUT 20	15. Total 16.80 15.00 127.50 20.00 21.20 29.00 60.54 240.00 25.60
18. If any of fields 1 to 17 are included on an attached commercial invoice, check this box. Si les renseignements des zones 1 à 17 figurent sur la facture commerciale, cocher cette boîte. <input checked="" type="checkbox"/> Commercial Invoice No./N° de la facture commerciale		16. Total Weight/Poids Total Net Gross/Brut 43 lb 00oz	
19. Exporter's Name and Address (if other than Vendor) Nom et adresse de l'exportateur (S'il diffère du vendeur) <b>KLX Inc.</b> <b>10000 NW 15 TERRACE</b> <b>MIAMI, FL 33172</b>		20. Originator (Name and Address)/Expéditeur d'origine (Nom et adresse) <b>Office Manager</b>	
21. Departmental Ruling (if applicable)/Décision du Ministère (S'il y a lieu)		22. If fields 23 to 25 are not applicable, check this box Si les zones 23 à 25 sont sans objet, cocher cette boîte <input checked="" type="checkbox"/>	
23. If included in field 17 indicate amount: Si compris dans le total à la zone 17, préciser: (i) Transportation charges, expenses and insurance from the place of direct shipment to Canada Les frais de transport, dépenses et assurances à partir du point d'expédition directe vers le Canada \$(ii) Costs for construction, erection and assembly incurred after importation into Canada Les coûts de construction, d'érection et d'assemblage après importation au Canada \$(iii) Export packing Le coût de l'emballage d'exportation \$		24. If not included in field 17 indicate amount: Si non compris dans le total à la zone 17, préciser: (i) Transportation charges, expenses and insurance to the place of direct shipment to Canada Les frais de transport, dépenses et assurances jusqu'au point d'expédition directe vers le Canada \$(ii) Amounts for commissions other than buying commissions Les commissions autres que celles versées pour l'achat \$(iii) Export packing Le coût de l'emballage d'exportation \$	
		25. Check (if applicable) Cocher (S'il y a lieu): (i) Royalty payments or subsequent proceeds are paid or payable by the purchaser De redevances ou produits ont été ou seront versés par l'acheteur <input type="checkbox"/> (ii) The purchaser has supplied goods or services for use in the production of these goods L'acheteur a fourni des marchandises ou des services pour la production des marchandises <input type="checkbox"/>	

CONTINUATION SHEET  
FEUILLE SUPPLÉMENTAIRE

1. Vendor (Name only)/Vendeur (Nom seulement) <b>KLX Inc.</b>		2. Other References (include Purchaser's Order No.) Autres références (inclure le n° de commande de l'acheteur) <b>PO#: PO31038</b>		
3. Consignee (Name only)/Destinataire (Nom seulement) <b>DART AEROSPACE LTD</b>				
4. Purchaser if other than Consignee and/or Importer (Name only) Acheteur, s'il diffère du destinataire et (ou) de l'importateur (Nom seulement) <b>DART AEROSPACE LTD</b>				
5. No. of Pkgs Nbre de colis	6. Specification of Commodities (Kind of Packages, Marks and Numbers, General Description and Characteristics, i.e. Grade, Quality) Designation des articles (Nature des colis, marques et numéros, description générale et caractéristiques, p. ex. classe, qualité)	13. Quantity (State Unit) Quantité (Préciser l'unité)	Selling Price/Prix de vente	
			14. Unit Price Prix unitaire	15. Total
	PO#: PO31038 Invoice#: J37E67			
	MS21920-20 CLAMP	50	5.030 /EA	251.50
	MS24694S154 SCREW	30	0.660 /EA	19.80
	NAS1149D0363J WASHER, FLAT	1000	0.020 /EA	20.00
1	PO#: PO31038 Invoice#: J37E67			
	AN3-6A BOLT	175	0.090 /EA	15.75
	AN4-16A BOLT	100	0.200 /EA	20.00
	MS21042L5 LOCKNUT	400	0.320 /EA	128.00
	MS21042L6 LOCKNUT	100	0.490 /EA	49.00
	MS21047-3 LOCKNUT, PLATE - TWO	100	0.230 /EA	23.00
	MS27039-1-19 SCREW	150	0.120 /EA	18.00
	NAS1149F0332P WASHER, FLAT	1500	0.010 /EA	15.00
	NAS43DD3-128FC SPACER, SLEEVE-SCREW	10	1.930 /EA	19.30
	MS27151-7 NUT	25	30.330 /EA	758.25
U.S. Currency				



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J37E67

PAGE 1

SEND TO ACCOUNTING

SOLD TO:  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO31038		01/19/16	FEDX INTL ECON COLL	NET 45	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	120	AN3-5A TARIFF: 7318.15.8085 Description BOLT ECCN :9A991 MFR: MAC FASTENERS CTRL#: 2015C09474 LOT#: 72264 LOT QTY: 120 Country of Origin USA	0.140	EA	0	120	16.80
2	175	AN3-6A TARIFF: 7318.15.8085 Description BOLT ECCN :9A991 MFR: MAC FASTENERS CTRL#: 2013I00512 LOT#: 67131 LOT QTY: 175 Country of Origin USA	0.090	EA	0	175	15.75
3	75	AN3C3A TARIFF: 7318.15.8085 Description BOLT ECCN :9A991 MFR: MAC FASTENERS CTRL#: 2015D07696 LOT#: 76745 LOT QTY: 75 Country of Origin USA	0.200	EA	0	75	15.00
4	750	AN3C4A TARIFF: 7318.15.8085 Description BOLT	0.170	EA	0	750	127.50

DAS  
26  
9-89

JAN 22 2016

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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Vice President of Quality

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Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

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PAGE 2

SEND TO ACCOUNTING

SOLD TO:  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO31038		01/19/16	FEDX INTL ECON COLL	NET 45		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
5	100	ECCN :9A991 MFR: MAC FASTENERS CTRL#: 2015F02610 LOT#: 72256 LOT QTY: 750 Country of Origin USA AN4-15A TARIFF: 7318.15.8085 Description BOLT ECCN :9A991 MFR: MAC FASTENERS CTRL#: 2014F00845 LOT#: 68550 LOT QTY: 100 Country of Origin USA	0.200	EA	0	100	20.00
6	100	AN4-16A TARIFF: 7318.15.8085 Description BOLT ECCN :9A991 MFR: MAC FASTENERS CTRL#: 2015I07303 LOT#: 80774 LOT QTY: 100 Country of Origin USA	0.200	EA	0	100	20.00
7	40	AN4C11A TARIFF: 7318.15.8085 Description BOLT ECCN :9A991 MFR: MAC FASTENERS CTRL#: 2015K17583	0.530	EA	0	40	21.20

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DAS

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CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO31038		01/19/16	FEDX INTL ECON COLL	NET 45		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
9	100	LOT#: 78494 LOT QTY: 40 Country of Origin USA AN5-17A TARIFF: 7318.15.8085 Description BOLT ECCN :9A991 MFR: MAC FASTENERS CTRL#: 1998G00359 LOT#: 07988A LOT QTY: 100 Country of Origin USA	0.290	EA	0	100	29.00
11	6	MS17984C405 TARIFF: 7318.24.0000 Description QUICK RELEASE PIN ECCN :9A991 MFR: AVIBANK MFG. CTRL#: 2014G09591 LOT#: 1449666 LOT QTY: 6 Country of Origin USA	10.090	EA	0	6	60.54
12	1500	MS21042L4 TARIFF: 7318.16.0085 Description NUT, SELF-LOCKING ECCN :9A991 MFR: MACLEAN-ESNA CTRL#: 2014K02230 LOT#: 45881-000 LOT QTY: 1500 Country of Origin USA	0.160	EA	0	1500	240.00

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989

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SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO31038		01/19/16	FEDX INTL ECON COLL	NET 45	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
13	400	MS21042L5 TARIFF: 7318.16.0085 Description LOCKNUT ECCN :9A991 MFR: ALCOA FASTENING/REPUBLIC CTRL#: 2014I12280 LOT#: 51693 LOT QTY: 400 Country of Origin MEXICO	0.320	EA	0	400	128.00
14	100	MS21042L6 TARIFF: 7318.16.0085 Description LOCKNUT ECCN :9A991 MFR: MACLEAN-ESNA CTRL#: 2015J15443 LOT#: 47477-000 LOT QTY: 100 Country of Origin USA	0.490	EA	0	100	49.00
15	100	MS21047-3 TARIFF: 7318.16.0085 Description LOCKNUT, PLATE - TWO LUG ECCN :9A991 MFR: PAOLO ASTORI CTRL#: 2015H01227 LOT#: 63380 LOT QTY: 100 Country of Origin ITALY	0.230	EA	0	100	23.00
16	50	MS21059L3 TARIFF: 7318.16.0030 Description LOCKNUT, PLATE - TWO LUG	0.330	EA	50	0	0.00
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CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO31038		01/19/16	FEDX INTL ECON COLL	NET 45		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
17	20	ECCN :9A991.d MS21083C8 TARIFF: 7318.16.0085 Description LOCKNUT ECCN :9A991 MFR: MACLEAN-ESNA CTRL#: 2008H05736 LOT#: 39223-000 LOT QTY: 20 Country of Origin USA	1.280	EA	0	20	25.60
18	50	MS21920-20 TARIFF: 7318.15.2091 Description CLAMP ECCN :9A991 MFR: VOSS INDUSTRIES INC CTRL#: 1999G05264 LOT#: 42576 LOT QTY: 50 Country of Origin USA	5.030	EA	0	50	251.50
19	30	MS24694S154 TARIFF: 7318.15.6080 Description SCREW ECCN :9A991 MFR: PILGRIM SCREW (RI) CTRL#: 2008C01828 LOT#: R25730 LOT QTY: 30 Country of Origin USA	0.660	EA	0	30	19.80
20	150	MS27039-1-19 TARIFF: 7318.15.6080	0.120	EA	0	150	18.00
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SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO31038		01/19/16	FEDX INTL ECON COLL	NET 45	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
21	800	Description SCREW ECCN :9A991 MFR: MAC FASTENERS CTRL#: 2014B19990 LOT#: 65837 LOT QTY: 150 Country of Origin USA NAS1149C0432R TARIFF: 7318.22.0000	0.020	EA	800	0	0.00
22	2000	Description WASHER, FLAT ECCN :EAR99 NAS1149C0332R TARIFF: 7318.22.0000	0.020	EA	2000	0	0.00
23	1000	Description WASHER, FLAT ECCN :9A991 NAS1149D0363J TARIFF: 7616.10.9090	0.020	EA	0	1000	20.00
24	1500	Description WASHER, FLAT ECCN :9A991 MFR: ANILLO INDUSTRIES CTRL#: 2015J14297 LOT#: Y7668 LOT QTY: 1000 Country of Origin USA NAS1149F0332P TARIFF: 7318.22.0000	0.010	EA	0	1500	15.00
		Description WASHER, FLAT ECCN :9A991 MFR: ANILLO INDUSTRIES CTRL#: 2015G24378					

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JAN 22 2016

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SHIP TO:

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1270 ABERDEEN ST  
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CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO31038		01/19/16	FEDX INTL ECON COLL	NET 45		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
25	10	LOT#: SA5457 LOT QTY: 1500 Country of Origin USA NAS43DD3-128FC TARIFF: 7616.10.9090 Description SPACER, SLEEVE-SCREW ECCN :9A991 MFR: ELECTRONIC HARDWARE LTD, CTRL#: 2015H09281 LOT#: 52909 LOT QTY: 10 Country of Origin USA		1.930	EA	0	10	19.30
26	25	MS27151-7 TARIFF: 7318.16.0085 Description NUT ECCN :9A991 MFR: APC COMPONENTS CTRL#: 2011C18498 LOT#: A23535 LOT QTY: 25 Country of Origin USA  These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.		30.330	EA	0	25	758.25
JAN 22 2016 DAS 8 26								
***CONT								
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Vice President of Quality

# KLX

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CANADA K6A 1K7

ORDER NO. See Below		DATE 01/19/2016	SHIP VIA FEDX INTL ECON COLL	TERMS NET 45	SHIPPING TERMS FOB-MIAMI			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1		INVOICE# CUST P/O						
		FED. TAX# 47-163-9172						
		J37E67 PO31038						
		***CONSOLIDATION SUMMARY PAGE ONLY						
tde		SHIPPED ON 01/19/2016						
JAN 22 2018 DAS 26 9:38								
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CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO31038		01/19/16	FEDX INTL ECON COLL	NET 45			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
16	50	MS21059L3 TARIFF: 7318.16.0030 Description LOCKNUT, PLATE - TWO LUG ECCN :9A991.d MFR: ALCOA FASTENING/REPUBLIC CTRL#: 2015L07507 LOT#: 77245 LOT QTY: 50 Country of Origin MEXICO	0.330	EA	0	50	16.50
21	800	NAS1149C0432R TARIFF: 7318.22.0000 Description WASHER, FLAT ECCN :EAR99	0.020	EA	800	0	0.00
22	2000	NAS1149C0332R TARIFF: 7318.22.0000 Description WASHER, FLAT ECCN :9A991	0.020	EA	2000	0	0.00
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ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

**MATERIAL CERTIFICATION:** KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXAerospace.com/conditions-sale/>



\_\_\_\_\_  
Vice President of Quality



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002



CONSOLIDATION

1E0MHK

PAGE 1



SEND TO ACCOUNTING

SOLD TO:  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
See Below		01/19/2016	FEDX INTL ECON COLL	NET 45				
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1		INVOICE# CUST P/O						
		FED. TAX# 47-163-9172						
		J37HT7 PO31038						
		***CONSOLIDATION SUMMARY PAGE ONLY						
dxr		SHIPPED ON 01/19/2016						
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

### PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXaerospace.com/conditions-sale/>



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO31038**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
16	50	EA	MS21059L3		77245	ALCOA FASTENING/REPU	52828		

01/19/16

Jason Lewis  
Senior Director, Global Quality

Inv # 01/19/16

**Alcoa  
Fastening  
Systems & Rings**



Shipper ID: 941095

Page: 1

Sold To: 5574  
KLX INC.  
ATTN: ACCOUNTS PAYABLE  
P.O. BOX 025263  
MIAMI, FL 33102-5263  
USA

Ship To: 55740014  
KLX INC.  
9835 NW 14TH ST.  
MIAMI, FL 33172  
USA

Shipped From:  
ALCOA FASTENING SYSTEMS & RINGS  
AEROSPACE PRODUCTS  
NEWBURY PARK, REPUBLIC OPERATIONS  
1300 Rancho Conejo Blvd  
Newbury Park, CA 91320  
TEL: (805) 262-4200

Ship Date: 11/25/15  
Print Date: 11/25/15  
Time: 16:22:03

Ship Via: FED EX GRD  
INCO Terms: FCA NEWBURY PARK

Container/Weight:  
Carrier Shipment Ref: 941095  
Bill Lading #:

SHIP VIA : FED EX GRD

BUYER: ROHAN JOHNSON

PHONE:

AFS COMPLIES WITH DFARS 252.225-7009 REQ

\*\*\*SHIP VIA FEDX GRD COLLECT ACCT# 0331-0149-0 IF 150 LBS OR MORE SHIP FED

EX FREIGHT ECONOMY COLLECT ACCT# 300 176 860. \*\*\*

DO NOT SHIP BY ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +0%-0 %.

\*\* BAR CODE PER QAP 33 CLAUSE P REQUIRED \*\*

\*\* QAP 33.0 REV K CLAUSES: N,A,B,C,E,H,P,U,V. CLAUSE A.3-GENERAL TERMS  
APPLIES.

\*\*DO NOT INSURE OR DECLARE A VALUE FOR THIS SHIPMENT\*\*

REV. 2

Sales Order: F535373 Order Date: 01/22/15 Purchase Order: 0ZZAE64

Remarks: CONNIE

Ln	Item Number	Description	Rev	Qty Shipped	Qty B/O	UM
5	RF200A3	S2-SM Floating Anchor		70260.0	66270.0	EA
	Cust Line #:	5				
	Customer Item:	MS21059L3				
	Required Date:	10/01/15	Promised Date:	10/08/15		
	MFG C OF C CHEM & PHYS TEST REPORT REQ					
	CHARGES ON LINE #	6	INVOICE WITH LINE #	5		
	DUAL CERT TO: NAS686A3					
	Loc/Lot:	f-1801	77245	70,260.00	COO: MX	
	HTS CODE: 7318160085					
	SCHEDULE-B NUMBER: 7318160000					
	ECCN: EAR99					

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORT TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY



# Alcoa Fastening Systems & Rings



Shipper ID: 941095

Page: 1

Sold To: 5574  
KLX INC.  
ATTN: ACCOUNTS PAYABLE  
P.O. BOX 025263  
MIAMI, FL 33102-5263  
USA

Ship To: 55740014  
KLX INC.  
9835 NW 14TH ST.  
MIAMI, FL 33172  
USA

Shipped From:  
ALCOA FASTENING SYSTEMS & RINGS  
AEROSPACE PRODUCTS  
NEWBURY PARK, REPUBLIC OPERATIONS  
1300 Rancho Conejo Blvd  
Newbury Park, CA 91320  
TEL: (805) 262-4200

Ship Date: 11/25/15  
Print Date: 11/25/15  
Time: 16:22:03

Ship Via: FED EX GRD  
INCO Terms: FCA NEWBURY PARK

Container/Weight:  
Carrier Shipment Ref: 941095  
Bill Lading #:

SHIP VIA : FED EX GRD

BUYER: ROHAN JOHNSON

PHONE:

AFS COMPLIES WITH DFARS 252.225-7009 REQ.

\*\*\*SHIP VIA FEDX GRD COLLECT ACCT# 0531-0149-0 IF 150 LBS OR MORE SHIP FED

EX FREIGHT ECONOMY COLLECT ACCT# 300 176 860. \*\*\*

DO NOT SHIP BY ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +0%-0 %.

\*\* BAR CODE PER QAP 33 CLAUSE P REQUIRED \*\*

\*\* QAP 33.0 REV K CLAUSES: N,A,B,C,E,H,P,U,V. CLAUSE A.3 GENERAL TERMS APPLIES.

\*\*DO NOT INSURE OR DECLARE A VALUE FOR THIS SHIPMENT\*\*

REV. 2

Sales Order: F535373 Order Date: 01/22/15 Purchase Order: 0ZZAE64

Remarks: CONNIE

Ln	Item Number	Description	Rev	Qty Shipped	Qty B/O	UM
5	RF200A3	S2-SM Floating Anchor		70260.0	66270.0	EA
	Cust Line #:	5				
	Customer Item:	MS21059L3				
	Required Date:	10/01/15	Promised Date:	10/08/15		
	MFG C OF C CHEM & PHYS TEST REPORT REQ					
	CHARGES ON LINE #	6	INVOICE WITH LINE #	5		
	DUAL CERT TO: NAS686A3					
	Loc/Lot:	f-1801	77245	70,260.00		COO: MX
	HTS CODE: 7318160085					
	SCHEDULE-B NUMBER: 7318160000					
	ECCN: EAR99					

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORT TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY

**Alcoa  
Fastening  
Systems & Rings**



Shipper ID: 941095

Page: 2

Sold To: 5574  
KLX INC.  
ATTN: ACCOUNTS PAYABLE  
P.O. BOX 025263  
MIAMI, FL 33102-5263  
USA

Ship To: 55740014  
KLX INC.  
9835 NW 14TH ST.  
MIAMI, FL 33172  
USA

Shipped From:  
ALCOA FASTENING SYSTEMS & RINGS  
AEROSPACE PRODUCTS  
NEWBURY PARK, REPUBLIC OPERATIONS  
1300 Rancho Conejo Blvd  
Newbury Park, CA 91320  
TEL: (805) 262-4200

Ship Date: 11/25/15  
Print Date: 11/25/15  
Time: 16:22:03

Ship Via: FED EX GRD  
INCO Terms: FCA NEWBURY PARK

Container/Weight:  
Carrier Shipment Ref: 941095  
Bill Lading #:

The export classification appears above. You are responsible for all related export license requirements.

\*\*\*\*\*  
\*\*\*\*\*  
\*\*\*\*\* Total Qty Shipped: 70,260 \*\*\*\*\*  
**PACKING**  
**SLIP**

ALCOA GLOBAL FASTENERS, INC.

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**Alcoa  
Fastening  
Systems & Rings**



Shipper ID: 941095

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KLX INC.  
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KLX INC.  
9835 NW 14TH ST.  
MIAMI, FL 33172  
USA

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AEROSPACE PRODUCTS  
NEWBURY PARK, REPUBLIC OPERATIONS  
1300 Rancho Conejo Blvd  
Newbury Park, CA 91320  
TEL: (805) 262-4200

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Ship Via: FED EX GRD  
INCO Terms: FCA NEWBURY PARK

Container/Weight:  
Carrier Shipment Ref: 941095  
Bill Lading #:

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\*\*\*\*\*  
\*\*\*\*\*  
\*\*\*\*\*

**PACKING**

\*\*\*\*\*  
\*\*\*\*\*  
\*\*\*\*\*

\*\*\*\*\* Total Qty Shipped: 70,260 \*\*\*\*\*

**SLIP**

ALCOA GLOBAL FASTENERS, INC.

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# Alcoa Fastening Systems & Rings



Shipper ID: 941095

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KLX INC.  
ATTN: ACCOUNTS PAYABLE  
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Ship To: 55740014  
KLX INC.  
9835 NW 14TH ST.  
MIAMI, FL 33172  
USA

Shipped From:  
ALCOA FASTENING SYSTEMS & RINGS  
AEROSPACE PRODUCTS  
NEWBURY PARK, REPUBLIC OPERATIONS  
1300 Rancho Conejo Blvd  
Newbury Park, CA 91320  
TEL: (805) 262-4200

Notice to Subsequent Purchaser or Repacker.  
These articles are imported. The requirements of 19 U.S.C. 1304 & CFR part 134 provide that the articles or their containers must be marked in a conspicuous place as legibly, indelibly & permanently as the nature of the article or container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name of the country of origin of the article.

Ship Date: 11/25/15  
Print Date: 11/25/15  
Time: 16:22:03

Ship Via: FED EX GRD  
INCO Terms: FCA NEWBURY PARK

Container/Weight:  
Carrier Shipment Ref: 941095  
Bill Lading #:

SHIP VIA : FED EX GRD

BUYER: ROHAN JOHNSON

PHONE:

AFS COMPLIES WITH DFARS 252.225-7009 REQ.

\*\*\*SHIP VIA FEDX GRD COLLECT ACCT# 0331-0149-0 IF 150 LBS OR MORE:SHIP FED

EX FREIGHT ECONOMY COLLECT ACCT# 300 176-860. \*\*\*  
DO NOT SHIP BY ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +0%-0 %.

\*\* BAR CODE PER QAP 33 CLAUSE P REQUIRED \*\*

\*\* QAP 33.0 REV K CLAUSES: N,A,B,C,E,H,P,U,V. CLAUSE A.3 GENERAL TERMS  
APPLIES.

\*\*DO NOT INSURE OR DECLARE A VALUE FOR THIS SHIPMENT\*\*  
REV. 2

Sales Order: F535373 Order Date: 01/22/15 Purchase Order: 0ZZAE64

Remarks: CONNIE

Ln	Item Number	Description	Rev	Qty Shipped	Qty B/O UM
5	RF200A3 Rev.15	S2-SM Floating Anchor		70260.0	66270.0 EA
Cust Line #: 5					
Customer Item: MS21059L3 Rev.2					
Required Date: 10/01/15 Promised Date: 10/08/15					
MFG C OF C CHEM & PHYS TEST REPORT REQ					
CHARGES ON LINE # 6 INVOICE WITH LINE # 5					
DUAL CERT TO: NAS686A3 Rev.13					
Loc/Lot: f-1801 77245 70,260.00 COO: MX					
HTS CODE: 7318160085					
SCHEDULE-B NUMBER: 7318160000 ECCN: EAR99					

Date of Manufacture: 6-24-15

## CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

Defina Martinez  
Name  
AFSR Republic  
Signature

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY

# Alcoa Fastening Systems & Rings



Shipper ID: 941095

Page: 1

Sold To: 5574  
KLX INC.  
ATTN: ACCOUNTS PAYABLE  
P.O. BOX 025263  
MIAMI, FL 33102-5263  
USA

Ship To: 55740014  
KLX INC.  
9835 NW 14TH ST.  
MIAMI, FL 33172  
USA

Shipped From:  
ALCOA FASTENING SYSTEMS & RINGS  
AEROSPACE PRODUCTS  
NEWBURY PARK, REPUBLIC OPERATIONS  
1300 Rancho Conejo Blvd  
Newbury Park, CA 91320  
TEL: (805) 262-4200

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Ship Date: 11/25/15  
Print Date: 11/25/15  
Time: 16:22:03

Ship Via: FED EX GRD  
INCO Terms: FCA NEWBURY PARK

Container/Weight:  
Carrier Shipment Ref: 941095  
Bill Lading #:

SHIP VIA : FED EX GRD

BUYER: ROHAN JOHNSON

PHONE:

AFS COMPLIES WITH DFARS 252.225-7009 REQ.

\*\*\*SHIP VIA FEDX GRD COLLECT ACCT# 0331-0149-0 IF 150 LBS OR MORE:SHIP FED

EX FREIGHT ECONOMY COLLECT ACCT# 300 176-860. \*\*\*  
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REV. 2

Sales Order: F535373 Order Date: 01/22/15 Purchase Order: 0ZZAE64

Remarks: CONNIE

Ln	Item Number	Description	Rev	Qty Shipped	Qty B/O UM
5	RF200A3	S2-SM Floating Anchor		70260.0	66270.0 EA
Cust Line #: 5					
Customer Item: MS21059L3					
Required Date: 10/01/15		Promised Date:		10/08/15	
MFG C OF C CHEM & PHYS TEST REPORT REQ					
CHARGES ON LINE # 6		INVOICE WITH LINE # 5			
DUAL CERT TO: NAS686A3					
Loc/Lot: f-1801		77245		70,260.00	COO: MX
HTS CODE: 7318160085					
SCHEDULE-B NUMBER: 7318160000		ECCN: EAR99			

Date of Manufacture: 6-24-15

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*Dejina Martinez* *Dejina Martinez*  
Name Signature  
AFSR Republic

ALCOA GLOBAL FASTENERS, INC.

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**Alcoa  
Fastening  
Systems & Rings**



Shipper ID: 941095

Page: 2

Sold To: 5574  
KLX INC.  
ATTN: ACCOUNTS PAYABLE  
P.O. BOX 025263  
MIAMI, FL 33102-5263  
USA

Ship To: 55740014  
KLX INC.  
9835 NW 14TH ST.  
MIAMI, FL 33172  
USA

Shipped From:  
ALCOA FASTENING SYSTEMS & RINGS  
AEROSPACE PRODUCTS  
NEWBURY PARK, REPUBLIC OPERATIONS  
1300 Rancho Conejo Blvd  
Newbury Park, CA 91320  
TEL: (805) 262-4200

Ship Date: 11/25/15  
Print Date: 11/25/15  
Time: 16:22:03

Ship Via: FED EX GRD  
INCO Terms: FCA NEWBURY PARK

Container/Weight:  
Carrier Shipment Ref: 941095  
Bill Lading #:

The export classification appears above. You are responsible for all related export license requirements.

\*\*\*\*\*  
\*\*\*\*\*  
\*\*\*\*\* Total Qty Shipped: 70,260 \*\*\*\*\*  
\*\*\*\*\*

**CERTIFICATION**

**CERTIFICATE OF CONFORMANCE**

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*Dejane Martinez* *Dejane Martinez*  
Name Signature  
AFSR Republic

ALCOA GLOBAL FASTENERS, INC.

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**Alcoa  
Fastening  
Systems & Rings**



Shipper ID: 941095

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KLX INC.  
ATTN: ACCOUNTS PAYABLE  
P.O. BOX 025263  
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USA

Ship To: 55740014  
KLX INC.  
9835 NW 14TH ST.  
MIAMI, FL 33172  
USA

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AEROSPACE PRODUCTS  
NEWBURY PARK, REPUBLIC OPERATIONS  
1300 Rancho Conejo Blvd  
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Ship Date: 11/25/15  
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*Dequina Martinez*  
Name

AFSR Republic

*Dequina Martinez*  
Signature

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO31038**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
25	10	EA	NAS43DD3-128FC		52909	ELECTRONIC HARDWARE	64961		

  
Jason Lewis  
Senior Director, Global Quality

01/19/16

Inv # 01/19/16





ELECTRONIC HARDWARE LTD.  
13257 SATICOY ST. NORTH HOLLYWOOD, CA 91605  
P.O. BOX 15039 NORTH HOLLYWOOD, CA 91615-5039  
TEL: 818-982-6100 FAX 818-764-1889  
Web Site Address: [www.ElectronicHardware.com](http://www.ElectronicHardware.com)  
Email: [Sales@ElectronicHardware.com](mailto:Sales@ElectronicHardware.com)

ELECTRONIC HARDWARE LTD  
13257 SATICOY STREET  
NORTH HOLLYWOOD, CA 91605  
United States of America  
CAGE CODE 64961  
Ph: 818-982-6100  
Fax: 818-982-3539

ALERT!  
IMPORTANT  
DOCUMENTS  
INSIDE

27084

### Pack List

Date: 05-Aug-15

#### To

KLX INC.  
PO BOX 025263  
MIAMI, FL 33102  
United States of America


#### Ship To

SCOTT REIDA  
KLX INC.  
9835 NW 14TH ST  
MIAMI, FL 33172  
United States of America

Ph: 305-925-2600

Fax: 305-507-7192

Ph: 316.630.4923

<b>Terms</b>		<b>Ship Via</b>	
net 45		FED EX COLLECT Collect	
<b>Quantity</b>	<b>Description</b>	<b>Backorder Qty</b>	
8,000 EACH	Part: NA-NAS43DD3-128FC NA-NAS43DD3-128FC REV 12 MFG: ELECTRONIC HARDWARE LTD, USA LOT# 52909  ** MAT'L & PLATING CERTS **  ** CUSTOMER PART NUMBER : NAS43DD3-128FC **  ** SEE PACKING SLIP FOR C OF C ** shipped by jp SO: 20077697	Rev: 12	PO: 0ZYH807 Line: 002
No returns may be made after 30 days. Special orders may not be returned or cancelled. There will be a restocking fee on all cancelled or returned orders for standard or custom parts.  *** CERTIFICATE OF COMPLIANCE *** WE HEREBY CERTIFY THAT PARTS PROCESSED UNDER THIS PURCHASE ORDER HAVE BEEN PROCESSED IN ACCORDANCE WITH ALL APPLICABLE INSTRUCTIONS AND SPECIFICATIONS. MIL CERTS WHERE APPLICABLE PERTAINING TO THE MATERIAL US PROCESSING OF THIS ORDER ARE ON FILE IN THE MANUFACTURER'S PLANT AND AVAILABLE FOR INSPECTION   R.E. VUDROGOVIC, Vice President			

# MACFASTENERS, INC.

1110 Enterprise Street  
Ottawa, KS 66067  
Phone: 785-242-8812  
Fax: 785-242-4616

## Packing List

Bill KLX INC.

To: 10000 NW 15th Terrace  
Miami, FL 33172  
United States

Ship KLX Aerospace Solutions

To: 9835 NW 14th St  
Miami, FL 33172  
United States

Shipment No: 71087  
Shipment Date: 08/30/15  
Ship Via: Federal Express  
Order Number: 53650  
Order Date: 01/15/15

Customer Code: KLX  
Phone: (305) 925-2600  
PO Number: 0ZZA286  
Terms: Net 30 Days

<u>Item</u>	<u>Quantity</u>				<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>				
2	20,000	17,418	0	2,582	M	AN4-16A Bolt, machine-- Aircraft		80774

Packing Clerk's Initials  
MACFASTENERS, INC.

Received In Good Order By  
KLX Aerospace Solutions



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO31038**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
26	25	EA	MS27151-7		A23535	APC COMPONENTS	02HV2		

  
Jason Lewis  
Senior Director, Global Quality

01/19/16

Inv # 01/19/16



75 Toledo Street • P.O. Box 255 • Farmingdale, NY 11735  
Tel (631) 249-4079 Fax (631) 249-4283

ACCT. 5670

SOLD TO:

B/E AEROSPACE, INC.  
P.O. BOX 025263  
MIAMI  
ACCOUNTS PAYABLE

FL 33102

OWZ516

P.O.



75 Toledo Street • P.O. Box 255 • Farmingdale, NY 11735

ACCT. 5670

SHIP TO:

B/E AEROSPACE, INC.  
9835 NW 14TH STREET

MIAMI

FL 33172

OWZ516

P.O.

TRACKING NO.

CUSTOMER ORDER NO. 016	DATE SHIPPED 03-21-11	WEIGHT AND CARTONS 1 1	SHIPPED VIA UPS COLLECT	TERMS 2% 15. NET 30	ORDER <input checked="" type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL
---------------------------	--------------------------	---------------------------	----------------------------	------------------------	--

500  
1

500  
1

0  
0

NO27151  
MATERIAL CERTS

### CERTIFICATE OF CONFORMANCE

MATERIAL AND/OR PARTS FURNISHED ON THIS ORDER HAVE BEEN MANUFACTURED IN  
ACCORDANCE WITH ALL APPLICABLE INSTRUCTIONS AND SPECIFICATIONS  
ISO-9001/2000 CERTIFIED

By

QUALITY CONTROL

Items not shipped at this time will be back ordered and  
invoiced at time of shipment. All claims for defective  
material, shortages and discrepancies are waived unless  
made in writing within ten days from the date of shipment.  
Unauthorized returns will not be accepted.

CERTIFICATE OF CONFORMANCE

**APC COMPONENTS, INC.**

75 Toledo Street • P.O. Box 255 • Farmingdale, NY 11735  
Tel (631) 249-4079 Fax (631) 249-4283

ACCT. 5670

DTO:

B/E AEROSPACE, INC.  
P.O. BOX 025263  
MIAMI  
ACCOUNTS PAYABLE

FL 33102

002516

**APC COMPONENTS, INC.**

75 Toledo Street • P.O. Box 255 • Farmingdale, NY 11735

ACCT. 5670

SHIP TO:

B/E AEROSPACE, INC.  
9835 NW 14TH STREET

MIAMI

FL 33172

002516

P.O.

P.O.

CUSTOMER ORDER NO.

002516

DATE SHIPPED

03-21-11

WEIGHT AND CARTONS

1 1

SHIPPED VIA

UPS COLLECT

TERMS

2% 15, NET 30

ORDER

☐ COMPLETE ☐ PARTIAL

500

500

MS27151-7  
MATERIAL CERTS

PACKING LIST

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION  
FROM APC COMPONENTS, INC.

ISO-9001/2000 CERTIFIED

Items not shipped at this time will be back ordered and  
invoiced at time of shipment. All claims for defective  
material, shortages and discrepancies are waived unless  
made in writing within ten days of shipment.  
Unauthorized

PACK



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO31038**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
14	100	EA	MS21042L6		47477-000	MACLEAN-ESNA	019L2		

  
Jason Lewis  
Senior Director, Global Quality

01/19/16

Inv # 01/19/16

Date  
10/06/15  
09:38  
Ship#: 068114

Sold KLX INC.  
To PO BOX 025263  
MIAMI, FL 33102-5263

Ship KLX INC  
To 9835 NW 14TH ST  
MIAMI, FL 33172

Order No.	Order date	Cust No.	Loc	Sls rep	P.O. No.	Job No.	Ship Via	Col Ppd
089370	1/20/15	552550	29	999			Not on file	COLLECT
								Collect

Order qty	Qty ship	B/O	Item description	Number / Level	UM	Need Date	Summ Qty	Item Loc
50000	175000	056051	MS21042L6		EA			29-Loc
50000			M52LF3324-6			(10/06/15)		

\*\*\*\*\*  
\* CERTS REQUIRED \*  
\*\*\*\*\*  
Cert Type 01  
\*\*\*\*\*  
\* DFAR 252.225.7014 REQUIRED \*  
\*\*\*\*\*  
CERTIFY ALSO TO NAS1291-6

M34A	15512	47577-000	25,791
N34A	15693	47477-000	24,209

\*\*\*\*\* ORDER COMMENTS \*\*\*\*\*  
QTY TOLERANCE +/-2%  
UNDER 150# FEDEX GROUND  
0331-0149-0 MARK COLLECT  
OVER 150# FEDEX NATIONAL LTL  
018757  
STANDARD FRT TERMS: EXW  
\*\*\*DO NOT MAIL INVOICES\*\*\*  
EMAIL INVOICES TO  
cm.payables@KLX.com

\*\*\* Shipment Summary: 15 Cartons 1 Pallets 435.00 Weight

MACLEAN-ESNA  
A MACLEAN-FOGG COMPANY  
611 COUNTRY CLUB ROAD  
POCAHONTAS, ARKANSAS 72455

CERTIFICATE OF QUALITY COMPLIANCE

DATE: 10/8/2015

TO: KLX INC  
9835 NW 14TH ST  
MIAMI, FL 33172

ESNA PART NO. M52LF3324-6  
MANUFACTURER'S LOT SIZE 24209 (APPROX. WT. COUNT)  
MANUFACTURED UNDER SHOP ORDER NUMBER 47477 - 000  
ORIGINATED AS SHOP ORDER NUMBER  
CUSTOMER PO #: OZZEM07 PACKING LIST #: 68114  
ESNA ORDER #: 089370 QTY PACKAGED: 24209  
CUSTOMER PART #: MS21042L6 & NAS1291-6

ACCEPTANCE TESTS PER NASM25027 REV 1

MATERIAL RAW MATERIAL TYPE .406 4037 WIRE DATE MFG: 6/03/2015  
RAW MATERIAL CONFORMS TO AMS 6300 AS EVIDENCED BY THE ATTACHED MILL CERTIFICATION. ESNA SHOP  
ORDER NO. 47477 - 000 MILL HEAT NO. 10331560 VENDOR WIRE TECH

FINISH FINISH TYPE SAE AMS QQ-P-416C, TYPE II, CLASS 2  
LUBRICANT TYPE EVERLUB 620C DRY FILM LUBE PER AS5272 TYPE I

ACCEPTED 23HR STRESS EMBRITTLEMENT LOADED TO 456 IN.LBS.MIN./ 530 IN.LBS. WRENCH TORQUE ACCEPTED AT 545

AXIAL STRENGTH REQUIRED LBS. MINIMUM 15200 ALL SAMPLE PIECES TESTED MEET OR EXCEED  
EXCEEDS LBS. 15200 MINIMUM REQUIREMENTS.

SAMPLE SIZE 10 PIECES.

HARDNESS REQUIREMENT HRC 43-46 IS 43-46

WORKMANSHIP CONFORMS DIMENSIONALLY TO MS21042L6 PER NASM21042 REV 1 & NAS1291-6 REV 14 STANDARD.  
BEARING SURFACE SQUARENESS AS SPECIFIED PER NASM25027 REV 1

DISCONTINUITIES

WITHIN LIMITS PER NASM25027 REV 1

AND MIL-STD-271D/ACN 1/ AND REV E/ NOTICE 2/ AND REV F/ NOTICE 1.

ASTM-E1444/E1444M REV 12

MT PER SPEC 718 U

SAMPLE SIZE( MT - PCS): 20

ACCEPTED(PCS): 20

PT PER SPEC 731

SAMPLE SIZE( PT - PCS): 0

ACCEPTED(PCS): N/A

This is to certify that all applicable plating, heat treating, and inspection processing and that all material used in the manufacture of subject parts conform to the specification or drawings received by ESNA and set forth in the subject purchase order; that the parts are of good material and workmanship; and that all necessary records, including chemical and physical where applicable, will be made available for review upon request. The inspection and test reports provided represent the actual attributes of the items furnished on this contract and indicate full compliance with all applicable specification and contract requirements.

This is to certify that the materials supplied against the subject order are free of contamination by presence of mercury.

The recording of false, fictitious or fraudulent statements or entries on this document may be punishable as a felony under Federal Statute.

This document shall not be reproduced in full without the written approval of the laboratory.

SIGNATURE

*Mara Kildow*

TERESA MELTON, QUALITY ASSURANCE MANAGER

Mara Kildow, Quality Technician





P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO31038**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
15	100	EA	MS21047-3		63380	PAOLO ASTORI	A3856		

  
\_\_\_\_\_  
Jason Lewis  
Senior Director, Global Quality

01/19/16

Inv # 01/19/16

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore  
28013 Gattico (NO) - ITALY  
Tel. (+39) 0322 838847  
Fax (+39) 0322 880198  
Web: www.paoloastori.com

**DOCUMENTO DI TRASPORTO (D.d.T.)****N° 7068****Data** 24/07/2015**Pag.** 1 / 2

KLX INC.  
10000 NW 15TH TERRACE  
MIAMI - FL  
USA

9449

**Destinazione (Ship To):**

KLX AEROSPACE SOLUTIONS-KLX INC.  
9835 NW 14TH ST.

370

33172 MIAMI - FL US

**Cod. Cliente**

Pos.	Descrizione merce Part Number	Ordine/Riga (PO #/Line #)	Data Ordine (PO Date)	Quantità (Quantity)	U.M.	N° Lotto (Batch #)	Peso (Weight)	TR	QCIR	FAI
1	MS21047-3(Rev. REV3)	OKJF24/9	15/08/2012	5850	N	63380	-		X	
2	MS21047-3(Rev. REV3)	OKJF24/9	15/08/2012	7000	N	63380	-		X	
3	MS21047-3(Rev. REV3)	OKJF24/9	15/08/2012	7000	N	63380	-		X	
4	MS21047-3(Rev. REV3)	OKJF24/9	15/08/2012	7000	N	63380	-		X	
5	MS21047-3(Rev. REV3)	OKJF24/9	15/08/2012	7000	N	63380	-		X	
6	MS21047-3(Rev. REV3)	OKJF24/9	15/08/2012	7000	N	63380	-		X	
7	MS21047-3(Rev. REV3)	OKJF24/9	15/08/2012	7000	N	63380	-		X	
8	MS21047-3(Rev. REV3)	OKJF24/9	15/08/2012	7000	N	63380	-		X	
9	MS21047-3(Rev. REV3)	OKJF24/9	15/08/2012	7000	N	63380	-		X	
10	MS21047-3(Rev. REV3)	OKJF24/9	15/08/2012	7000	N	63380	-		X	
11	MS21047-3(Rev. REV3)	OKJF24/9	15/08/2012	7000	N	63380	-		X	
12	MS21047-3(Rev. REV3)	OKJF24/9	15/08/2012	7000	N	63380	-		X	
13	MS21047-3(Rev. REV3)	OKJF24/9	15/08/2012	8000	N	63380	-		X	

SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30531/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0, mark: collect; se sopra 150 lbs sped con fedex economy, account #018757

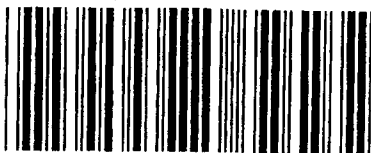
<b>Aspetto esteriore merce</b>	<b>Comprende DdT n°</b>	<b>Segue su DdT n°</b>
<b>Tramite spedizione</b>	<b>Modalità di consegna</b>	<b>Firma conducente</b>
VETTORE	PORTO ASSEGNATO	7068
<b>Causale trasporto</b>	<b>Data inizio trasporto</b>	<b>Firma destinatario</b>
VENDITA PRODUZIONE		
<b>Primo vettore</b>	<b>Data ritiro merce</b>	<b>Firma primo vettore</b>
FEDERAL EXPRESS EUROPE INC. # 033101490		
<b>Secondo vettore</b>	<b>Data ritiro merce</b>	<b>Firma secondo vettore</b>

AI SENSI DELL'ART. 13 D.LGS 196 DEL 30/06/2003 IL DESTINATARIO PUO' AVERE ACCESSO AI SUOI DATI E CHIEDERNE LA MODIFICA, COME PREVISTO DALL'ART. 7 DEL D.LGS 196 DEL 30/06/2003, SCRIVENDO A PAOLO ASTORI SPA, VIA MIRABELLA 9, 28013 MAGGIATE SUPERIORE - GATTICO (NO)

PAOLO ASTORI

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore  
28013 Gattico (NO) - ITALY  
Tel. (+39) 0322 838847  
Fax (+39) 0322 880198  
Web: www.paoloastori.com

**DOCUMENTO DI TRASPORTO (D.d.T.)****N° 7068****Data** 24/07/2015**Pag.** 2 / 2

9449

KLX INC.  
10000 NW 15TH TERRACE  
MIAMI - FL  
USA

**Destinazione (Ship To):**

370

KLX AEROSPACE SOLUTIONS-KLX INC.  
9835 NW 14TH ST.

33172 MIAMI - FL US

**Cod. Cliente**

Pos.	Descrizione merce Part Number	Ordine/Riga (PO #/Line #)	Data Ordine (PO Date)	Quantità (Quantity)	U.M.	N° Lotto (Batch #)	Peso (Weight)	TR	QCIR	FAI
14	MS21047-3(Rev. REV3)	OKJF24/8	15/08/2012	8000	N	63380	-		X	

SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lba sped con fedex ground, account #0331-0149-0,mark:collect;se sopra 150 lba sped con fedex economy,account #018757

<b>Aspetto esteriore merce</b>	<b>Comprende DdT n°</b>	<b>Segue su DdT n°</b>
<b>Tramite spedizione</b>	<b>Modalità di consegna</b>	<b>Firma conducente</b>
VETTORE	PORTO ASSEGNATO	
<b>Causale trasporto</b>	<b>Data inizio trasporto</b>	<b>Firma destinatario</b>
VENDITA PRODUZIONE		
<b>Primo vettore</b>	<b>Data ritiro merce</b>	<b>Firma primo vettore</b>
FEDERAL EXPRESS EUROPE INC. # 033101490		
<b>Secondo vettore</b>	<b>Data ritiro merce</b>	<b>Firma secondo vettore</b>

AI SENSI DELL'ART.13 D. LGS 196 DEL 30/06/2003 IL DESTINATARIO PUO' AVERE ACCESSO AI SUOI DATI E CHIEDERNE LA MODIFICA,COME PREVISTO DALL'ART.7 DEL D. LGS 196 DEL 30/06/2003, SCRIVENDO A PAOLO ASTORI SPA, VIA MIRABELLA 9, 28013 MAGGIATE SUPERIORE - GATTICO (NO)

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore  
28013 Gattico (NO) - ITALY  
Tel. (+39) 0322 838847  
Fax (+39) 0322 880198  
Web: www.paoloastori.com

**CERTIFICATE OF CONFORMANCE****N° 7068****Date 24/07/2015** Pag. 1 / 2**Purchased by:**

KLX INC.  
10000 NW 15TH TERRACE  
MIAMI - FL  
USA

**Shipped to:**

KLX AEROSPACE SOLUTIONS-KLX INC.  
9835 NW 14TH ST.

33172 MIAMI - FL US

*This is to certify that goods listed below have been inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.*

**Country of origin is ITALY.**

Pos.	Part Number	Purchase Order	PO Date	Quantity	U.M.	Batch #	Cure Date Expiry Date
1	MS21047-3(Rev. REV3)	OKJF24/9	15/08/2012	5850	N	63380	
2	MS21047-3(Rev. REV3)	OKJF24/9	15/08/2012	7000	N	63380	
3	MS21047-3(Rev. REV3)	OKJF24/9	15/08/2012	7000	N	63380	
4	MS21047-3(Rev. REV3)	OKJF24/9	15/08/2012	7000	N	63380	
5	MS21047-3(Rev. REV3)	OKJF24/9	15/08/2012	7000	N	63380	
6	MS21047-3(Rev. REV3)	OKJF24/9	15/08/2012	7000	N	63380	
7	MS21047-3(Rev. REV3)	OKJF24/9	15/08/2012	7000	N	63380	
8	MS21047-3(Rev. REV3)	OKJF24/9	15/08/2012	7000	N	63380	
9	MS21047-3(Rev. REV3)	OKJF24/9	15/08/2012	7000	N	63380	
10	MS21047-3(Rev. REV3)	OKJF24/9	15/08/2012	7000	N	63380	
11	MS21047-3(Rev. REV3)	OKJF24/9	15/08/2012	7000	N	63380	
12	MS21047-3(Rev. REV3)	OKJF24/9	15/08/2012	7000	N	63380	
13	MS21047-3(Rev. REV3)	OKJF24/9	15/08/2012	8000	N	63380	

SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3, APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0, mark: collect; se sopra 150 lbs sped con fedex economy account #018757

Airbus approval # 204788 - BAE Approval # BAE/AG/30631/MAA - Complies with DFARS 252.225-7014.  
Agusta-Westland QRS01 approval # A/0047

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been maintained by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoiced value of the parts in subject.

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore  
28013 Gattico (NO) - ITALY  
Tel. (+39) 0322 838847  
Fax (+39) 0322 880198  
Web: www.paoloastori.com

**CERTIFICATE OF CONFORMANCE****N° 7068****Date 24/07/2015** Pag. 2 / 2**Purchased by:**

KLX INC.  
10000 NW 15TH TERRACE  
MIAMI - FL  
USA

**Shipped to:**

KLX AEROSPACE SOLUTIONS-KLX INC.  
9835 NW 14TH ST.

33172 MIAMI - FL US

*This is to certify that goods listed below have been inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.*

*Country of origin is ITALY.*

Pos.	Part Number	Purchase Order	PO Date	Quantity	U.M.	Batch #	Cure Date Expiry Date
14	MS21047-3(Rev. REV3)	OKJF24/9	15/08/2012	8000	N	63380	

- SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0,mark:collect;se sopra 150 lbs sped con fedex economy,account #018767

Airbus approval # 204788 - BAE Approval # BAE/AG/30631/MAA Complies with DFARS 252.225-7014.  
Agusta-Westland QRS01 approval # A/0047

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been maintained by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoiced value of the parts in subject.



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO31038**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
6	100	EA	AN4-16A		80774	MAC FASTENERS	ORFT4		

01/19/16

Jason Lewis  
Senior Director, Global Quality

Inv # 01/19/16



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

### Material Certification

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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO31038**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
2	175	EA	AN3-6A		67131	MAC FASTENERS	0RPT4		

  
Jason Lewis  
Senior Director, Global Quality

01/19/16

Inv # 01/19/16

**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0NAZ55

PART NUMBER: AN3-6A

REV: 2

LOT NUMBER: 67131

MANUFACTURED QUANTITY: 60,000

MILL HEAT NUMBER: 8172012

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners Inc. certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in accordance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.

DATE: 08/26/13

  
QUALITY ASSURANCE REPRESENTATIVE

MacFasteners, Inc. is an AS9100C Registered Company- SAI GLOBAL - 0058029





P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO31038**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
20	150	EA	MS27039-1-19		65837	MAC FASTENERS	ORFT4		

  
\_\_\_\_\_  
Jason Lewis  
Senior Director, Global Quality

01/19/16

Inv # 01/19/16

MAC FASTENERS, INC.  
1110 ENTERPRISE  
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0LVV30

PART NUMBER: MS27039-1-19

REV: 4

LOT NUMBER: 65837

MANUFACTURED QUANTITY: 60,000

MILL HEAT NUMBER: 8193684

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners Inc. certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in accordance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.

DATE: 02/12/14

  
QUALITY ASSURANCE REPRESENTATIVE

MacFasteners, Inc. is an AS9100C Registered Company- SAI GLOBAL - 0058029



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO31038**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
24	1500	EA	NAS1149F0332P		SA5457	ANILLO INDUSTRIES	10630		

  
Jason Lewis  
Senior Director, Global Quality

01/19/16

Inv # 01/19/16

# ANILLO Industries, Inc.

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA  
PLEASE REMIT TO  
P.O. BOX 5586 ORANGE, CA 92863-5586 USA  
(714)637-7000 (562)924-6632 FAX (714) 637-3022 CAGE CODE: 10630

AS9100  
NADCAP CP  
ISO 9001  
CERTIFIED

## 594121

## Packing List & Certification

WE ACCEPT  
VISA/MASTER/DISCOVER/AMEX

<b>SOLD TO</b> KLX INC ATTN: ACCOUNTS PAYABLE 10000 NW 15TH TERRACE MIAMI, FL 33172	<b>1165</b>	<b>SHIP TO</b> KLX INC 9835 NW 14TH ST MIAMI, FL 33172	<b>E</b>
---	-------------	---	----------

DATE ORDER REC'D <b>12/13/2011</b>	ORDER NUMBER <b>1A1349</b>	INVOICE DATE	SHIPPED VIA <b>FED FREIGHT</b>	TERMS 1% 10 DAYS, NET 30
ITEM	ORDERED	SHIPPED	DESCRIPTION	NET WEIGHT

1	38,113,590	<b>NAS1149F0332P</b> REV 6/Y7371/SA5356/SA5457/Y8060/MIN/MAX/Q:1,4,6,39/AN960-10L ECCN: 9A991 Schedule B#: 7318.22.0000 COO: USNLR	
ANILLO IND. (CageCode: 10630) Part #: NAS1149F0332P Quantity: 498500 P.O.#: 1A1349 LOT#: Y7371 ITEM#: 1 REV. 6 Packed By: TM		ANILLO IND. (CageCode: 10630) Part #: NAS1149F0332P Quantity: 499200 P.O.#: 1A1349 LOT#: SA5356 ITEM#: 1 REV. 6 Packed By: TM	
ANILLO IND. (CageCode: 10630) Part #: NAS1149F0332P Quantity: 499950 P.O.#: 1A1349 LOT#: SA5457 ITEM#: 1 REV. 6 Packed By: TM		ANILLO IND. (CageCode: 10630) Part #: NAS1149F0332P Quantity: 491320 P.O.#: 1A1349 LOT#: Y8060 ITEM#: 1 REV. 6 Packed By: TM	

We certify that: 1. item number 1 above is manufactured in accordance with the material and processing specifications of this order.  
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.  
No good to be returned without written authorization. All claims for defective material must be filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

## Certification

KLX Aerospace, Inc.  
Consumable Management  
Self Release

Signature & Stamp: 

Date: 7/13/15

BY Ben Omidwar  
Ben Omidwar, Quality Assurance Manager

FI 4.03.05



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO31038**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
1	120	EA	AN3-5A		72264	MAC FASTENERS	0RFT4		

  
Jason Lewis  
Senior Director, Global Quality

01/19/16

Inv # 01/19/16

# MACFASTENERS, INC.

## Packing List

Bill KLX INC.

To: 10000 NW 15TH TERRACE  
MIAMI, FL 33172

Ship B/E AEROSPACE CONSUMABLES MGMT

To: 9835 NW 14th Street  
Miami, FL 33172  
United States

Shipment No: 68113  
Shipment Date: 03/01/15  
Ship Via: United Parcel Service  
Order Number: 50589  
Order Date: 03/17/14

Customer Code: BE AEROSPACE  
Phone: (305) 925-2600  
PO Number: 0WXE67  
Terms: Net 30 Days

LOT #72264

Item	Quantity				Unit	Description	Revision	Job Number
	Open	Shipped	Back Ord	Canceled				
1	100,000	116,182	0		M	AN3-5A Bolt, machine-- Aircraft		72264

Packing Clerk's Initials  
MACFASTENERS, INC.

Received In Good Order By  
B/E AEROSPACE CONSUMABLES MGMT

**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: KLX AEROSPACE SOLUTIONS

PO: 0WXE67

PART NUMBER: AN3-5A

REV: 3

LOT NUMBER: 72264

MANUFACTURED QUANTITY: 110,000

MILL HEAT NUMBER: 8195830

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number  
do not contain Mercury or Mercury compounds, and were  
manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC  
FASTENERS within the United States, and were processed in accordance with all applicable drawings and  
specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 02/18/15

  
QUALITY ASSURANCE REPRESENTATIVE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

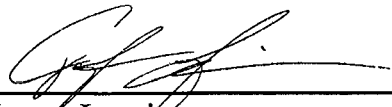
### Material Certification

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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO31038**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
17	20	EA	MS21083C8		39223-000	MACLEAN-ESNA	019L2		

  
\_\_\_\_\_  
Jason Lewis  
Senior Director, Global Quality

01/19/16

Inv # 01/19/16





# MACLEAN-ESNA

## MANUFACTURER'S AFFIDAVIT

I, Cliff Hufstедler (Name) hereby certify that the below named parts

were manufactured by MacLean-ESNA (Company Name) located at

611 Country Club Rd. (Street Address), Pocahontas, AR (City) (State) 72455 (Zip Code)

Part No.	Part Description
<u>180846 79NTE-080</u> <u>Cust PN MS21083CB</u>	<u>Steel Nuts</u>

I further certify that should any change in the manufacturing process occur which changes the country of origin, I will immediately notify M&M Aerospace Hardware, Inc. in writing and provide a new Manufacturer's Affidavit.

Cliff Hufstедler (Signature)

Plant Manager

(Title)

(Date)

8/19/08



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

### Material Certification

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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO31038**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
19	30	EA	MS246948154		R25730	PILGRIM SCREW (RI)	47253		

  
Jason Lewis  
Senior Director, Global Quality

01/19/16

Inv # 01/19/16

# PILGRIM

## Screw Corporation

### PACKING LIST

ARIZONA - 480-917-2500

SHIPPED FROM  
259 DEXTER STREET  
PROVIDENCE, RI 02907

RHODE ISLAND - 401-274-4090

3/3/2008



PAC101056

M&MAERO

BILL TO: M & M AEROSPACE HARDWARE, INC.  
P.O. BOX 025263  
MIAMI FL 33102-5263

SHIP TO: M & M AEROSPACE HARDWARE, INC.  
10000 N.W. 15TH TERRACE  
MIAMI, FL 33172

OUR ORDER #	TERMS	FREIGHT SHIP VIA	SHIPPING DATE
ORD83325	0331-0149-0	C FEDEX COLLECT	2/29/2008
CUSTOMER PO #	 0BX849		

QTY	U/M	PART #	DRAWING #
 23,328	EA	 MS24694S154 5/16-24 X 1-13/32 PH 100F ALLOY/Cd2 LOT#: R25730 QTY: 23,328.00 pc#194 DFAR 252.225-7014 COMPLIANT = Y 16 CTNS, TOTAL WT. 720.00 LBS WITH 0 ON BACKORDER	NASM24694 Revision: NEW

PREFERENCE FOR DFARS 252.255-7014 ALT 1  
LATEST REV  
CHEM AND PHYS  
SHIP SOONER IF POSSIBLE

### CERTIFICATE OF COMPLIANCE

We hereby certify that all items delivered on this invoice comply with all applicable drawing, specification, and purchase order requirements. Evidence of such is on file for review for a minimum of 10 years. All products manufactured by Pilgrim Screw are of domestic origin and have not come in contact with mercury while in our possession. Also all special processes were performed by approved sources at the time of manufacture. Shortage claims must be made within (5) days after receipt of the goods. Quality claims must be made within (30) days after receipt of the goods. Returns will not be accepted without a 'Return Material Authorization' number. All goods returned must have the freight prepaid.

MADE IN THE USA

Page # 1

PILGRIM  
JWL  
QA MGR

Authorized Rep.



**Pilgrim  
Screw**  
CORPORATION  
Established 1932

## CHEMICAL AND PHYSICAL CERTIFICATE

**SOLD TO**

M & M AEROSPACE HARDWARE, INC.  
10000 N.W. 15TH TERRACE  
MIAMI FL 33172  
USA

**MADE IN THE USA**

CAGE CODE: 47253

DOCUMENT # PSQR0001 REV 4

**MANUFACTURED BY**

PILGRIM SCREW CORPORATION  
120 SPRAGUE STREET  
PROVIDENCE RI 02907  
USA

TEL. 401-274-4090 FAX. 401-861-9890

**CUSTOMER PO #/ CONTRACT #**

0BX849

**PACKING LIST #**

PAC101056

**PURCHASE QTY**

23,328

**LOT # / JOB #**

R25730

**MANUFACTURE DATE**

11/19/2007

**CERTIFICATION DATE**

3/3/2008

**RAW MATERIAL HEAT #**

477590

**MATERIAL GRADE**

UNS G87400

**RAW MATERIAL SOURCE**

WIRETECH/CHARTER

**SPECIFICATION/PART# - DRAWING # - REVISION**

MS24694S154

NASM24694

NEW

**NOMENCLATURE/ITEM DESCRIPTION**

5/16-24 UNF-3A X 1-13/32 PH 100 FLT ALLOY

**PROCUREMENT SPECIFICATION**

NASM7839

**THREAD SPECIFICATION**

MIL-S-7742D/OTHER

**MATERIAL SPECIFICATION**

AMS6322N

**HEAT TREAT SPECIFICATION**

AMS-H-6875A/AMS2759/1C

**FINISH SPECIFICATION**

AMS-QQ-P-416B CLASS 3 TYPE II

**NOTES** COMPLIANT WITH DFARS252.225-7014 ALT.1

**QA TEST SUMMARY****OTHER TESTS****UTLIMATE TENSILE LBS / P.S.I.**

8238/142613

**MAGNETIC PERMEABILITY**

N/A

**HEAD STRUCTURE**

DECARBURIZATION

MAGNETIC PARTICLE INSP

**HARDNESS**

29-31 HRC

**YIELD LBS / P.S.I.**

N/A

**TORQUE IN / LBS**

N/A

**SHEAR LBS / P.S.I.**

N/A

Test data will be on file for a least 10 years from the date of manufacture, or as agreed upon in the contract. This lot has been produced, sampled, tested, inspected, and marked in accordance with all contract and specification requirements, and the material complies with all the contract and specification requirements. Revisions and/or amendments to specifications, when applicable, are in parenthesis ( ). The product specified herein was not in contact with Mercury while in our possession. Class 1 ozone-depleting substances of the clean air amendment of 1990 were not used in the design, manufacture, or test of the item.

Electronically counted quantity is within +/- 1% Specified.

PILGRIM  
JWL  
QA MGR

*Jamie Lemoine*



# WireTech, Inc.

6440 E. Canning Street  
Los Angeles, CA 90040  
Phone (323) 722-4933  
Fax (323) 721-2738

SOLD TO

Pilgrim Screw  
259 Dexter Street  
Providence, RI 02907  
USA

WORK ORDER  
057108

## CERTIFICATION

HEAT NO.  
477590  
SALES ORDER / RLS  
822989 / 1

ISO 9001-2000 REGISTERED



MECHANICAL TESTING  
CERT # 911.01

CUSTOMER P.O. <b>45572</b>	CUSTOMER PART <b>RMWG87400-312D</b>	QUANTITY <b>1,762 Lbs</b>	CARRIERS <b>2</b>	LADING NO <b>00067825</b>	SHIPMENT DATE <b>10/05/2007</b>			
SPECIFICATION <b>P148740-103120A</b> <b>A-8740, AQ, SKFG, CHQ WIRE, SAIP PHOS &amp; POLYMER, Size:0.311/0.313 Specifications: AMS 2301H, AMS 6322N, MIL-S-6049A AMEND 1, AMS-S-6049-A</b>								
CERTIFICATION REQUIREMENTS								
Chemical Properties								
C	Si	Mn	P	S	Cu	Ni	Cr	Mo
.41	.24	.95	.013	.016	.15	.43	.42	.21
Physical Properties								
Grain Size Jominy 1 Jominy 2 Jominy 3 Inclusions Macro Cleanliness Mill Source 6 J5=53 J8=45 J10=40 S2-R1-C2 GOOD F&S=0 Charter								
Country of Origin USA - DFAR Compliant								
Mechanical Properties								
TEST	UNITS	Results						
Tensile Strength	KSI	82.5						
Yield Strength	KSI	70.2						
% Elongation	%	25.5						
% Reduction of Area	%	69.1						
Rockwell Hardness B Scale	HRB (s)	86						

Merchandise covered by this invoice is warranted to be free from defects in workmanship or material but not for any specific length of time, type or measure of service. No claim for allowances will be recognized unless presented in writing within 10 days time after receipt of material. Our maximum liability for any claim predicated upon defective merchandise is limited to replacement of it, or to repayment of it, or to repayment of the purchase price thereof, as we elect. Material cut to specific length or size cannot be returned for credit and request for cancellation of such orders will not be considered if manufacture has been commenced. Buyer, by acceptance of the merchandise covered by this invoice, agrees to the foregoing terms and conditions and those set forth on the reverse hereof. The recording of false, fictitious or fraudulent statements or entries on this document may be punished as a felony under Federal statutes including Federal law, Title 18, Chapter 47.

REPRODUCTION OF THIS CERTIFICATION IS NOT ALLOWED UNLESS IN FULL.

Wire Tech, Inc. metallurgical laboratory is accredited in the following test: chemical analysis per ASTM E 415, mechanical testing per ASTM A 370, Rockwell hardness per ASTM E 18, metallographic mount preparation per ASTM E 3, decarburization depth per ASTM E 107, IFI 140, inclusion rating per ASTM E 45, decarburization performed as per IFI 140. The reported Chemical and Physical Properties are Mill Source results. Transcribed from mill certificates. HRB(S) are hardness results performed with a 1/16" steel ball. Unless otherwise specified, HRB and HRC results are conversions from ASTM A370 tables 1 and 2. \*Test result not covered by our current A2LA accreditation. Tests which have been undertaken by a subcontractor laboratory that is not accredited are not endorsed by A2LA or covered by Wire Tech, Inc. A2LA accreditation.

TEST RESULTS RELATE ONLY TO THE ITEMS TESTED.

Material is free of mercury, radium, or alpha contamination.



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO31038**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
7	40	EA	AN4C11A		78494	MAC FASTENERS	ORFT4		

  
\_\_\_\_\_  
Jason Lewis  
Senior Director, Global Quality

01/19/16

Inv # 01/19/16

# MACFASTENERS, INC.

## Packing List

Bill KLX INC.

To: 10000 NW 15th Terrace  
Miami, FL 33172  
United States

Ship KLX Aerospace Solutions

To: 9835 NW 14th St  
Miami, FL 33172  
United States

Shipment No: 72640  
Shipment Date: 11/13/15  
Ship Via: Federal Express  
Order Number: 54027  
Order Date: 02/26/15

Customer Code: KLX  
Phone: (305) 925-2600  
PO Number: OZZL021  
Terms: Net 30 Days

LOT #78494

<u>Item</u>	<u>Quantity</u>					<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>					
1	15,000	14,502	0	498	M	AN4C11A Bolt, machine-- Aircraft		78494	

Packing Clerk's Initials  
MACFASTENERS, INC.

Received In Good Order By  
KLX Aerospace Solutions

MAC FASTENERS, INC.  
1110 ENTERPRISE  
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: KLX AEROSPACE SOLUTIONS

PO: 0ZZL021

PART NUMBER: AN4C11A

REV: 3

LOT NUMBER: 78494

MANUFACTURED QUANTITY: 15,000

MILL HEAT NUMBER: 575629

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 11/12/15

  
\_\_\_\_\_  
QUALITY ASSURANCE REPRESENTATIVE





P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO31038**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
23	1000	EA	NAS1149D0363J		Y7668	ANILLO INDUSTRIES	10630		

  
Jason Lewis  
Senior Director, Global Quality

01/19/16

Inv # 01/19/16

**ANILLO Industries, Inc.**

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA

PLEASE REMIT TO

P.O. BOX 5586 ORANGE, CA 92863-5586 USA

(714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630

**599432****Packing List & Certification**

WE ACCEPT

VISA/MASTER/DISCOVER/AMEX

<b>SOLD TO</b>		<b>1165</b>	<b>SHIP TO</b>		<b>E</b>
KLX INC ATTN: ACCOUNTS PAYABLE 10000 NW 15TH TERRACE  MIAMI, FL 33172			KLX INC  9835 NW 14TH ST  MIAMI, FL 33172		
DATE ORDER REC'D <b>12/07/2011</b>	ORDER NUMBER <b>1A1289</b>	INVOICE DATE	SHIPPED VIA <b>FEDXG 033101490</b>	TERMS 1% 10 DAYS, NET 30	
ITEM	ORDERED	SHIPPED	DESCRIPTION		NET WEIGHT

1 8,996,291 **100000** **NAS1149D0363J**  
REV 6 / LOT# Y7668 / Y7669 / MIN / MAX / QCR: 1,4,6,8,15,16 / AN960JD10  
ECCN: 9A991 Schedule B#: 7616.10.8000 COO: USNLR

ANILLO IND. (CageCode: 10630)  
Part #: NAS1149D0363J  
Quantity: 513180  
P.O.#: 1A1289  
LOT#: Y7668  
ITEM#: 1 REV. 6  
Packed By: LG

ANILLO IND. (CageCode: 10630)  
Part #: NAS1149D0363J  
Quantity: 486820  
P.O.#: 1A1289  
LOT#: Y7669  
ITEM#: 1 REV. 6  
Packed By: LG

We certify that: 1. item number 1 above is manufactured in accordance with the material and processing specifications of this order.  
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.  
No good to be returned without written authorization. All claims for defective material must be filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

&lt;&lt; R.M.A.# REQUIRED FOR RETURNS &gt;&gt;

&lt;&lt; TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE &gt;&gt;

**Certification**

**KLX Aerospace, Inc.**  
**Consumable Management**  
**Self Release**

Signature &amp; Stamp:



Date: \_\_\_\_\_

**SEP 25 2015**

BY

*Ben Omidwar*

Ben Omidwar, Quality Assurance Manager

FI 4.03.05



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

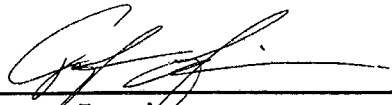
### Material Certification

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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO31038**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
11	6	EA	MS17984C405		1449666	AVIBANK MFG.	84256		

  
\_\_\_\_\_  
Jason Lewis  
Senior Director, Global Quality

01/19/16

Inv # 01/19/16

\*\*\* DARS \*\*\* \*\* CERT Q13-P \*\*\*



# AVIBANK

AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.



## CERTIFICATE OF CONFORMANCE

SHIPPER

DATE SHIPPED

07/01/14

PAGE	OF	DATE ENTERED	SALES ORDER NO.
1	1	04/21/14	702984-0618

**B** 103866  
**I** B/E AEROSPACE, INC. (MIAMI)  
**L** 10000 N.W. 15TH TERRACE  
**L**  
**T** MIAMI, FL  
**O** USA 33172

**S** B/E AEROSPACE CONSUMABLE MGMNT  
**H** 9835 NW 14TH ST  
**I**  
**P**  
**T** MIAMI, FL  
**O** USA 33172

CUSTOMER ORDER NO. OXJB72				CONTRACT NUMBER				RATING		ORDERED BY JANETZA		REC'D BY GWE		TERRITORY NO. 124	
P/S		CERT	INV	QO ISO REQ'D	RES PKG REQ'D	RESALE OR TAK	VAR %	TYPE OF INSPECTION		TERMS NET 30		FREIGHT NOHO/COLLECT			
0		1	1	3	N	N	R								
SHIPPED VIA FEDEX GROUND															
ITEM NO.	NO. SHIPPED UNITS			PART NUMBER / DESCRIPTION						NO. BACKORDERED					
1	654 E			FEDEX ACCT# 0331-0149-0 *** 3 LOT MAX *** DFAR252.225-7009 BAR CODE SHIPPING LABELS QAP 33 A, A.1, B, C, E, H, P, U, V BLC4BA05S MS17984C405 SHIP#: 1 QTY : 654 LOT:1449666 AREA : AISLE : SEC:  TO OUR VALUED CUSTOMERS A RETURN MATERIAL AUTHORIZATION (RMA) NUMBER IS REQUIRED FOR ALL PRODUCTS RETURNED TO AVIBANK TO REQUEST A RMA NUMBER CONTACT YOUR AVIBANK SALES ASSOCIATE AT 818/392-2100  THESE COMMODITIES WERE EXPORTED FROM AVIBANK MFG., INC. IN ACCORDANCE WITH EXPORT ADMINISTRATION REGULATIONS OR INTERNATIONAL TRAFFIC IN ARMS REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. COMPLIANT WITH DFARS 252.225.7014 ALT 1						346					
										DUE : SHELF					
FULLED BY		SHIPPED BY		SHIP VIA		DATE SHIPPED		WAYBILL/OTHER INFO		NO. OF PKGS.		WEIGHT			
						7/3/14									

We hereby certify that all materials used in the manufacture of parts covered by this report conform to the material specifications called for by the above purchase order. We further certify that the parts are manufactured in accordance with applicable drawings or specifications current on the date on which the order was placed. Test reports covering materials in these parts, and indicating conformance with applicable specifications, are on file and subject to examination. No ozone depleting substances were used in processes. Parts are mercury free of contamination.

WI-14-AMS-004 REV:NC

AVIBANK MFG., INC.

BY: AUTHORIZED QUALITY CONTROL REPRESENTATIVE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO31038**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
13	400	EA	MS21042L5		51693	ALCOA FASTENING/REPU	52828		

  
Jason Lewis  
Senior Director, Global Quality

01/19/16

Inv # 01/19/16

# Alcoa Fastening Systems



Shipper ID: 894595

Page: 1

Sold To: 5574  
B/E AEROSPACE, INC.  
ATTN: ACCOUNTS PAYABLE  
P.O. BOX 025263  
MIAMI, FL 33102-5263  
USA

Ship To: 55740014  
B/E AEROSPACE CONSUMABLES  
9835 NW 14TH ST  
MIAMI, FL 33172  
USA

Shipped From:  
ALCOA FASTENING SYSTEMS  
AEROSPACE PRODUCTS  
NEWBURY PARK, REPUBLIC OPERATIONS  
1300 Rancho Conejo Blvd  
Newbury Park, CA 91320  
TEL: (805) 262-4200

Ship Date: 09/10/14  
Print Date: 09/10/14  
Time: 10:18:13

Ship Via: FED EX OVERNIGHT  
INCO Terms: FCA NEWBURY PARK

Container/Weight:  
Carrier Shipment Ref: 894595  
Bill Lading #:

SHIP VIA : FED EX OVERNIGHT

BUYER: ROHAN JOHNSON

PHONE:

MATERIAL COMPLIES WITH DFARS 252.225-7009 PREFERENCE FOR DOMESTIC SPECIALTY METALS" WITH ITS ALTERNATE 1.

\*\*\*SHIP VIA FEDX AIR COLLECT ACCT# 0331-0149-0 IF 150 LBS OR MORE SHIP FED

EX FREIGHT ECONOMY COLLECT ACCT# 018757 \*\*\*

DO NOT SHIP BY ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +0%-0 %.

\*\* BAR CODE PER QAP 33 CLAUSE P REQUIRED \*\*

\*\* QAP 33.0 REV G CLAUSES: A,A.1,B,C,E,H,P,U,V. CLAUSE A.3 GENERAL TERMS APPLIES.

\*\*\*REV. LATEST

RELEASE # W0190MMR88

03/18/14 ADDED TO THE MILESTONE UPDATED TO SHIP OVERNIGHT-AA

02/20/14 PER MILESTONE CALL MYRRA AND MARIA OK TO SPLIT ORDER FROM REPUBLIC TO FULLERTON SO# F497806 BE WANTS TO TAKE 7,350 PCS IN STOCK FROM FULLERTON

NEW SALES ORDER WAS CREATED FOR FULLERTON STOCK-AA

05/12/14 ADDED TO THE MILESTONE UPDATED TO SHIP OVERNIGHT-AA

Sales Order: F454386 Order Date: 01/24/13 Purchase Order: OMMR88

Remarks: CONNIE

Ln	Item Number	Description	Rev	Qty Shipped	Qty B/O	UM
5	RH30A5	Hex Nut, 8740, TSO-C148		59120.0	0.0	EA *
		Low Height, Lightweight				
	Cust Line #:	5				
	Customer Item:	MS21042L5				

## CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

Name

A.F.S. Republic

Signature

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY

# Alcoa Fastening Systems



Shipper ID: 894595

Page: 2

Sold To: 5574  
B/E AEROSPACE, INC.  
ATTN: ACCOUNTS PAYABLE  
P.O. BOX 025263  
MIAMI, FL 33102-5263  
USA

Ship To: 55740014  
B/E AEROSPACE CONSUMABLES  
9835 NW 14TH ST  
MIAMI, FL 33172  
USA

Shipped From:  
ALCOA FASTENING SYSTEMS  
AEROSPACE PRODUCTS  
NEWBURY PARK, REPUBLIC OPERATIONS  
1300 Rancho Conejo Blvd  
Newbury Park, CA 91320  
TEL: (805) 262-4200

Ship Date: 09/10/14  
Print Date: 09/10/14  
Time: 10:18:13

Ship Via: FED EX OVERNIGHT  
INCO Terms: FCA NEWBURY PARK

Container/Weight:  
Carrier Shipment Ref: 894595  
Bill Lading #:

Ln Item Number Lot/Serial

5 RH30A5 \*\*\* Cont \*\*\*

Ln Item Number Description Rev Qty Shipped Qty B/O UM

Required Date: 02/14/14 Promised Date: 02/21/14

DUAL CERT TO: NAS1291-5\*\*\*

MFG C OF C CHEM & PHYS TEST REPORT REQ

Loc/Lot: f-2030 51693 59,120.00 COO: mx

HTS CODE: 7318160085

SCHEDULE-B NUMBER: 7318160000 ECCN: 9A991

The export classification appears above. You are responsible for all related export license requirements.

6 RH30A5 Hex Nut, 8740, TSO-C148 100000.0 0.0 EA \*

Low Height, Lightweight

Cust Line #: 6

Customer Item: MS21042L5

Required Date: 03/14/14 Promised Date: 03/21/14

\*\*\*DUAL CERT TO: NAS1291-5\*\*\*

MFG C OF C CHEM & PHYS TEST REPORT REQ

Loc/Lot: f-2030 51693 100,000.00 COO: mx

HTS CODE: 7318160085

SCHEDULE-B NUMBER: 7318160000 ECCN: 9A991

The export classification appears above. You are responsible for all related

## CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

Name

A.F.S. Republic

Signature

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY

# Alcoa Fastening Systems



Shipper ID: 894595

Page: 3

Sold To: 5574  
B/E AEROSPACE, INC.  
ATTN: ACCOUNTS PAYABLE  
P.O. BOX 025263  
MIAMI, FL 33102-5263  
USA

Ship To: 55740014  
B/E AEROSPACE CONSUMABLES  
9835 NW 14TH ST  
MIAMI, FL 33172  
USA

Shipped From:  
ALCOA FASTENING SYSTEMS  
AEROSPACE PRODUCTS  
NEWBURY PARK, REPUBLIC OPERATIONS  
1300 Rancho Conejo Blvd  
Newbury Park, CA 91320  
TEL: (805) 262-4200

Ship Date: 09/10/14  
Print Date: 09/10/14  
Time: 10:18:13

Ship Via: FED EX OVERNIGHT  
INCO Terms: FCA NEWBURY PARK

Container/Weight:  
Carrier Shipment Ref: 894595  
Bill Lading #:

export license requirements.

Ln	Item Number	Description	Rev	Qty Shipped	Qty B/O UM
----	-------------	-------------	-----	-------------	------------

7	RH30A5	Hex Nut, 8740, TSO-C148		22470.0	77530.0 EA *
Low Height, Lightweight					
Cust Line #: 7					
Customer Item: MS21042L5					
Required Date: 04/02/14 Promised Date: 04/09/14					

\*\*\*DUAL CERT TO: NAS1291-5\*\*\*

MFG C OF C CHEM & PHYS TEST REPORT REQ

Loc/Lot: f-2030 51693 22,470.0 COO: mx

HTS CODE: 7318160085

SCHEDULE-B NUMBER: 7318160000 ECCN: 9A991

The export classification appears above. You are responsible for all related export license requirements.

*****	*****
*****	*****
***** Total Qty Shipped:	181,590 *****

## CERTIFICATE OF CONFORMANCE

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*Delfina Martinez* *Delfina Martinez*  
Name Signature  
A.F.S. Republic

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY





P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO31038**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Bff Date	EXP DATE
3	75	EA	AN3C3A		76745	MAC FASTENERS	0RFT4		

  
Jason Lewis  
Senior Director, Global Quality

01/19/16

Inv # 01/19/16

# MACFASTENERS, INC.

## Packing List

Bill KLX INC.

To: 10000 NW 15TH TERRACE  
MIAMI, FL 33172

Ship B/E AEROSPACE CONSUMABLES MGMT

To: 9835 NW 14th Street  
Miami, FL 33172  
United States

Shipment No: 68414  
Shipment Date: 03/31/15  
Ship Via: United Parcel Service  
Order Number: 47766  
Order Date: 04/15/13

Customer Code: BE AEROSPACE  
Phone: (305) 925-2600  
PO Number: 0NPR49  
Terms: Net 30 Days

LOT #76745

<u>Item</u>	<u>Quantity</u>				<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>				
9	20,000	26,484	0		M	AN3C3A Bolt, machine-- Aircraft		76745

Packing Clerk's Initials  
MACFASTENERS, INC.

Received In Good Order By  
B/E AEROSPACE CONSUMABLES MGMT

**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0NPR49

PART NUMBER: AN3C3A

REV: 3

LOT NUMBER: 76745

MANUFACTURED QUANTITY: 30,000

MILL HEAT NUMBER: 572782

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 12/23/14

  
QUALITY ASSURANCE REPRESENTATIVE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO31038**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Rff Date	EXP DATE
5	100	EA	AN4-15A		68550	MAC FASTENERS	ORFT4		

  
Jason Lewis  
Senior Director, Global Quality

01/19/16

Inv # 01/19/16

**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0RBJ63

PART NUMBER: AN4-15A

REV: 3

LOT NUMBER: 68550

MANUFACTURED QUANTITY: 82,500

MILL HEAT NUMBER: 8195136

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number  
do not contain Mercury or Mercury compounds, and were  
manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is an AS9100C Registered Company- SAI GLOBAL - 0058029  
Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 05/23/14

  
QUALITY ASSURANCE REPRESENTATIVE





P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO31038**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
12	1500	EA	MS21042L4		45881-000	MACLEAN-ESNA	019L2		

  
Jason Lewis  
Senior Director, Global Quality

01/19/16

Inv # 01/19/16

MACLEAN-ESNA  
A MACLEAN-FOGG COMPANY  
POCAHONTAS, ARKANSAS 72455

CERTIFICATE OF QUALITY COMPLIANCE

DATE: 10/30/2014

TO: B/E AEROSPACE  
9835 NW 14TH ST  
MIAMI, FL 33172

ESNA PART NO. M52LF3324-4  
MANUFACTURER'S LOT SIZE 484849 (APPROX. WT. COUNT)  
MANUFACTURED UNDER SHOP ORDER NUMBER 45881 - 000  
ORIGINATED AS SHOP ORDER NUMBER  
CUSTOMER PO #: 0PYW91 PACKING LIST #: 66145  
ESNA ORDER #: 080310 QTY PACKAGED: 434849  
CUSTOMER PART #: MS21042L4 & NAS1291-4

ACCEPTANCE TESTS PER NASM25027 REV 1

MATERIAL RAW MATERIAL TYPE .281 4037 WIRE DATE MFG: 07/28/14  
RAW MATERIAL CONFORMS TO AMS 6300E AS EVIDENCED BY THE ATTACHED MILL CERTIFICATION. ESNA SHOP  
ORDER NO. 45881 - 000 MILL HEAT NO. 10303760 VENDOR WIRE TECH

FINISH FINISH TYPE CAD. PLATE TO SAE AMS QQ-P-416B, TY II, CL 2  
LUBRICANT TYPE EVERLUB 620C DRY FILM LUBE PER AS5272 TYPE I

ACCEPTED 23HRS STRESS EMBRITTLEMENT LOADED TO 129 IN. LBS. MIN.

AXIAL STRENGTH REQUIRED LBS. MINIMUM 6470 ALL SAMPLE PIECES TESTED MEET OR EXCEED  
EXCEEDS LBS. 6500 MINIMUM REQUIREMENTS.

SAMPLE SIZE 27 PIECES.

HARDNESS REQUIREMENT RC 43-46 IS 43-45

WORKMANSHIP CONFORMS DIMENSIONALLY TO MS21042L4 PER NASM21042 REV 1 & NAS1291-4 REV 14 STANDARD.  
BEARING SURFACE SQUARENESS AS SPECIFIED PER NASM25027 REV 1

DISCONTINUITIES

WITHIN LIMITS PER NASM25027 REV 1

AND MIL-STD-271D/ACN 1/ AND REV E/ NOTICE 2/ AND REV F/ NOTICE 1.

ASTM-E1444/E1444M REV 12

MT PER SPEC 718 T

SAMPLE SIZE( MT - PCS): 50

ACCEPTED(PCS): 50

PT PER SPEC 731

SAMPLE SIZE( PT - PCS): 0

ACCEPTED(PCS): N/A

This is to certify that all applicable plating, heat treating, and inspection processing and that all material used in the manufacture of subject parts conform to the specification or drawings received by ESNA and set forth in the subject purchase order; that the parts are of good material and workmanship; and that all necessary records, including chemical and physical where applicable, will be made available for review upon request. The inspection and test reports provided represent the actual attributes of the items furnished on this contract and indicate full compliance with all applicable specification and contract requirements.

This is to certify that the materials supplied against the subject order are free of contamination by presence of mercury.

FSCM/CAGE NO. 019L2

QAF68 REV. 10-2-14

SIGNATURE

*Mara Kildow*  
TERESA MELTON, QUALITY ASSURANCE MANAGER

Mara Kildow, Quality Technician





P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

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**FIRM: DART AEROSPACE LTD**

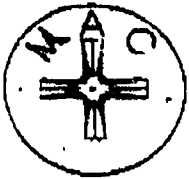
**PURCHASE ORDER#: PO31038**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
9	100	EA	AN5-17A		07988A	MAC FASTENERS	0RPT4		

  
Jason Lewis  
Senior Director, Global Quality

01/19/16

Inv # 01/19/16



MAC FASTENERS, INC.  
1544 South Main Street  
Ottawa, Ks 66067

CERTIFICATE  
OF  
CONFORMANCE

CUSTOMER M & M Aerospace		P. O. NUMBER OG1533
PART NUMBER AN5-17A		LOT NUMBER 07988A
QUANTITY 50,000	MATERIAL HEAT NUMBER CU674	DATE 6-29-98

WE HEREBY CERTIFY THAT THE PARTS FURNISHED AGAINST THE ABOVE REFERENCED PURCHASE ORDER WERE PROCESSED IN CONFORMANCE WITH ALL APPLICABLE DRAWINGS AND SPECIFICATIONS. OBJECTIVE EVIDENCE OF COMPLIANCE ARE ON FILE SUBJECT TO EXAMINATION UPON REQUEST.

  
QUALITY ASSURANCE  
Robert MacDonald, President

6-29-98

DATE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

### Material Certification

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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO31038**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
18	50	EA	MS21920-20		42576	VOSS INDUSTRIES INC	14242		

  
Jason Lewis  
Senior Director, Global Quality

01/19/16

Inv # 01/19/16

We hereby certify that parts and/or materials included in the above shipment  
processed in compliance with all applicable purchase order and drawing specifications,  
physical and mechanical properties, where required, are on file for examination.

VC

  
Title

Date

FORM: QF-60

White - Customer Copy; Canary - Office Copy; Pink - Shipping Copy;  
Goldenrod - Shipping Copy; White - QC Copy



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO31038**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
4	750	EA	AN3C4A		72256	MAC FASTENERS	ORFT4		

  
Jason Lewis  
Senior Director, Global Quality

01/19/16

Inv # 01/19/16

# MACFASTENERS, INC.

## Packing List

Bill KLX INC.

To: 10000 NW 15TH TERRACE  
MIAMI, FL 33172

Ship B/E AEROSPACE CONSUMABLES MGMT

To: 9835 NW 14th Street  
Miami, FL 33172  
United States

Shipment No: 69601  
Shipment Date: 05/22/15  
Ship Via: United Parcel Service  
Order Number: 50586  
Order Date: 03/17/14

Customer Code: BE AEROSPACE  
Phone: (305) 925-2600  
PO Number: 0WXF63  
Terms: Net 30 Days

LOT #72256

<u>Item</u>	<u>Quantity</u>				<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>				
1	75,000	79,738	0		M	AN3C4A Bolt, machine-- Aircraft		72256

Packing Clerk's Initials  
MACFASTENERS, INC.

Received In Good Order By  
B/E AEROSPACE CONSUMABLES MGMT

**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: KLX AEROSPACE SOLUTIONS

PO: 0WXF63

PART NUMBER: AN3C4A

REV: 3

LOT NUMBER: 72256

MANUFACTURED QUANTITY: 90,000

MILL HEAT NUMBER: 573669

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

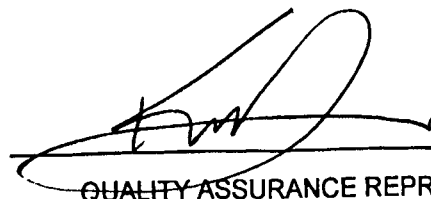
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Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 05/22/15

  
\_\_\_\_\_  
QUALITY ASSURANCE REPRESENTATIVE